GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – OP – Expenditure incurred towards Supply of Stationer items for use in the IT, E &C Department – Sanction of an amount of Rs. 93,839/- to M/s. Sai Vigheneswara Data Products, Hyderabad – Orders - Issued.

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Information Technology, Electronics & Communications (admn) Department

G.O.RT.No. 43 **Dated: 09-03-2016**
Read:

1. Invoice received from M/s. Sai Vigheneswara Data Products, Hyderabad, Bill No: 70, dated: 24/02/2016

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O R D E R:

M/s. Sai Vigheneswara Data Products, Hyderabad who have submitted bills and requested for release of payment for their supply of Stationery items for the use of ITE&C Department of an amount of Rs.93,839/- along with advance stamped receipt.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs. 93,839/- (Rupees Ninty three thousands eight hundred and thirty nine only) to M/s. Sai Vigheneswara Data Products, Hyderabad towards supply of Stationery items for the use of ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The JS(HRD) & DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. 765011002023 ING VYSYA Bank, SANATH NAGAR Branch, IFSC CODE: VYSA0007650 of M/s. Sai Vigheneswara Data Products, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
Spl.Secretary to Government

To
M/s. Sai Vigheneswara Data Products,
D.No:7-1-304/a3, S.R.Nagar,
Hyderabad - 500038
Copy To:
The JS(HRD) & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad
AO Claims
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER